



Invoice Address
Cardiff and Vale UHB
PO Box 110
Pontypool
NP4 4DE

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
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Email: info@viamed.co.uk
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Company Reg No: 01291765
EORI No: GB287389593000

Contact Name Womens Health
Contact Tel 02920747747
Account 00000950
Customer Reference 726838676
Date 06 Jan 2026
Tracking Number 1Z9W96386878707273
Priced In UK Pounds

Delivery Address
University Hospital of Wales
(722211) Maternity Ward 1st Floor
Via Lakeside Stores
Heath Park
Cardiff
CF14 4XW

Invoice RVM160983-1

CIP Carriage and Insurance Paid To Univ. Hospital Of Wales, UK * Incoterms(r) 2020

Delivery Reference DVM160983-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	1	56.70	11.34	68.04
1114006 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Premie Ref. R300P02 Pack of 20	1	56.70	11.34	68.04
PPUPS1	UPS Courier Delivery - Standard AWB:1Z9W96386878707273		10.00	2.00	12.00
				Total Net:	123.40
				Total Vat:	24.68
				Total:	148.08

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 00906662
IBAN GB05BUKB20784200906662
BIC BUKBGB22
Terms & conditions <https://www.viamed.co.uk/terms>

Terms: Net 30 days from date of invoice.
Full invoice amount to be credited to our account net of all bank charges.
Claims: Please claim non delivery within 7 days of invoice.
Shortages or damage within 3 days of receipt.
Claims after these times cannot be entertained.
Title to goods does not pass until full has been received.